

ITEM LANGUAGE: RESOLUTION TO APPROVE THE PLAT FOR GENA L. ROBERTS SUBDIVISION  
(S08-015 CC) AND AUTHORIZE THE RECORDING OF THE PLAT SPONSORED BY COMMISSIONER  
MIKE RITZ  
ITEM ID: 871

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STEP: Originator  
DATE: 9/28/2009  
ORIGINATOR: erma.holmes Phone Number:545-4321  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 9/29/2009  
APPROVER: michael.oakes Phone Number:545-4332  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 9/29/2009  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 9/30/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 9/30/2009  
APPROVER: felisa.cox  
DECISION: Return To Division Director

STEP: Division Director  
DATE: 9/30/2009  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 9/30/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 10/5/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 10/5/2009  
APPROVER: robert.rolwing  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 10/5/2009  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 10/5/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 10/5/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED